

Solid Waste Licensing Projects							LAST ACTION TAKEN: November 1, 2007 by mlh				
Facility Name:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:	Completed	Comments:
Holcim Cement		III	Gallatin	Tire re-use facility	7/21/2000	Rick Thompson	Holcim is preparing response to comments for DEQ review. Greg Halstein is preparing response to comments		HOLD		On hold awaiting the Record of Decision on the Department EIS
Wolf Point	3	II	Roosevelt	New Class II landfill facility	10/15/2007	Hendrickson	Response to 9/25/2007 violation letter received.		11/30/2007		EA publication on hold until sovereignty issues are resolved
Coral Creek Landfill	328	II	Fallon	Class II license expansion	2/20/2007	staff	EA completed.		11/2/2007		EA published for 30-day public comment period ending November 2, 2007.
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/20/2006	staff	Corrections received 2/2/07, additional amendments requested, letter sent 2/2/07		11/31/2007		Awaiting update to O&M - telephone follow-up needed.
Gallatin County Logan Landfill	158a	II	Gallatin	Site Financial Assurance Update	8/12/2007	Stepp	Update to trust mechanism received 8/12/2007.		11/15/2007		Approval pending.
City of Shelby	83	II	Toole	O&M review,	2/2/2005	staff	Awaiting revision since 6/19/06		11/31/2007		
City of Billings	113b	II	Yellowstone	Phase 3 Cell	10/17/2007	Stepp	Phase 3 CQA and alternative liner analysis received 10/17/2007.		11/15/2007		Approval pending.
Allied Waste Missoula Landfill	116a	II	Missoula	Site Financial Assurance Update	8/9/2007	Stepp	Update to standby trust and schedules received 8/9/2007.		11/15/2007		Approval pending.
City of Big Timber	308	II	Sweetgrass	Site Financial Assurance Update	9/6/2007	Stepp	Updated post-closure care plan in review.		11/31/2007		Updated post-closure care plan received 9/6/2007
Town of Jordan	413	IV		Site Financial Assurance Update	4/1/2007	Stepp	Insufficient Closure Plan and FA cost estimates. Required updates to CD and post-closure plan required by NOD mailed on 3/29/07. Further comments on details requested 4/16/07.		11/15/2007		Approval pending.
City of Glendive	4	II	Dawson	Run-off Control Plan	1/11/2007	Stepp	Inadequate runoff control on Class III unit. Required update to SWPPP.		11/31/2007		NOD mailed 4/9/07
Butte/Silver Bow Landfill	330	II	Silver Bow	Phase 3 Cell	9/21/2007	Stepp	Phase 3 approved.		10/31/2007	10/22/2007	Approval letter mailed 10/22/2007.
Valley County Landfill	295	II	Valley	Master Plan	5/29/2007	Stepp	Updated deed response received.		11/31/2007		Awaiting complete response.
Lake County Landfill	36	II	Lake	Alternative Final Cover	7/12/2007	Stepp	Alternative final cover demonstration received.		11/31/2007		Approval pending.
Valleyview Landfill	296	II	Jefferson	Seismic stability	8/7/2007	Stepp	Seismic stability report for Phase 2 Cell Expansion 3.		11/15/2007		Approval pending.